

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE

No. 1st and Final bill

(For Other Works)

Date.....20.....

Division-Dasarahalli Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Head of Account: P-1771

Name of Work: Pipe line Park maintenance in ward no 13 in Shettyhalli Sub Division.

Contractor and Full Address: Sri. Kumar.D.V.

Work Order No: EE/DD/WO/13/2021-22

Date: 07.06.2021.

Job Code Number: 013-20-000004

Certified that the measurements were taken by me on 15/02/2022 and recorded in pages 59732 TO 59736
Of measuremen Book No. 598/17-18 and that the work is satisfactorily executed.

D.V.K.R
Contractor

[Signature]
Officer-in-charge of work

Certified that the measurements were taken by me on 15-02-2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

[Signature]
Sub-Division Officer

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....percent Rs.....

3) Deduct amount to be held in Balance

4) Deduct Payment :

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....

b) Amount adjusted towards cash advance recovery of

c) Payments cost store or other materials supplied.

d) Now made recovery of amount creditable to this/other work

e) Amount paid on this bill Cheque/Cash

f) Balance being unpaid value of work done held in reserve

6) Deduct cash advance made on the office Cash Book Voucher No.....

7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Government

materials supplied

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು	
ಶಿಷ್ಟಕೃತ ಉಪವಿಭಾಗ	
ಬಿಲ್ಲುಂಟು ಬಿಂಗ್ಲಿ	
Amount = 2184838=00	
IT - 21848=00	
LWA - 21848=00	
GRF - 2185=00	
Cost - 19507=00	
Sgst - 19507=00	
Fines - 1440=00	
Net - 2098503=00	

D.V.K.R
Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payments per memorandum.

Witnesses:

(For use in the Office)

1.

2.

D.V.K.R
Signature of Contractor

Dated.....

Paid by me by cheque No.....

Cash Rs.....

Initials of Officer Making Payment

Audited and admitted for Rs. 2184838=00
Passed by Cheque for Rs. 2098503=00
Twenty Lakh Nine Eight thousand Five hundred and three only
86335=00
Accounts Supervisor
Executive Engineer
REDA Division

Name of work: Pipe line Park maintenance in ward no 13 in Shettyhalli Sub Division. (Call-3)

Sl No		Description of Work		Unit		As per Schedule -B				Previous Measurement				Present Measurement				Up to date	
						Qty	Rate	Amount	Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Amount			
1	Supply of the 40HP Tractor on daily rate basis to the required place as per the direction of the Engineer in charge	Days	140.00	210.00	29400.00	0.00	210.00	0.00	140.00	210.00	29400.00	140.00	210.00	29400.00	140.00	29400.00			
2	Supply of the Labour Heavy Mazdoor to the required place as per the direction of the engineer in charge	Days	1400.00	436.20	610680.00	0.00	436.20	0.00	1400.00	436.20	610680.00	1400.00	436.20	610680.00	1400.00	610680.00			
EIRL-1	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications.	Cum	15.60	1549.26	24168.39	0.00	1549.26	0.00	15.60	1549.26	24168.39	15.60	1549.26	24168.39	15.60	24168.39			
EIRL-2	Removing & Refixing stone slabs of drains and pointing in C.M (1:3)	Sqm	7758.00	102.37	794215.47	0.00	102.37	0.00	7758.00	102.37	794215.47	7758.00	102.37	794215.47	7758.00	794215.47			
EIRL-3	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum	2350.04	126.75	297863.90	0.00	126.75	0.00	2350.04	126.75	297863.90	2350.04	126.75	297863.90	2350.04	297863.90			
EIRL-4	Providing and constructing granite / trap / basalt rubble stone masonry in foundation with cement mortar (uncoursed), bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.12	Cum	12.60	3438.78	43328.66	0.00	3438.78	0.00	12.60	3438.78	43328.66	12.60	3438.78	43328.66	12.60	43328.66			
EIRL-5	Providing one line dressing to granite stone slab / Sqn granite stone masonry as per specifications. KBS 5.1.13	Sqm	11.20	874.56	9795.12	0.00	874.56	0.00	11.20	874.56	9795.12	11.20	874.56	9795.12	11.20	9795.12			
EIRL-6	Providing and fixing Precast RCC cover slabs of 100 mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement and pointing for joints 1:3 cement mortar including form work, lift charges, curing and concrete finished surface on both sides etc, and complete as per the directions of Engineer in charges. (Data Rate)	Sqm	68.40	1615.00	110466.00	0.00	1615.00	0.00	68.40	1615.00	110466.00	68.40	1615.00	110466.00	68.40	110466.00			

Handwritten signature

AE 10-13

Handwritten signature

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ಶಿಕ್ಷಣ ಉಪವಿಭಾಗ
ಬಿಜಿಎಂ.ಕೆ. ಬೆಂಗಳೂರು

Providing and fixing Precast RCC slab of 250mm thick for Culverts made of Plain/Reinforced Cement Concrete design mix M25 with OPC@340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregates @0.47cum, with superplasticizer@3lts confirming to 189103-1999 per Drawing and Technical Specification including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications and pointing for joints 1:3 cement mortar including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per the directions of Engineer in-Charge. (Data Rate)

7	Sqm	8.40	3674.00	30861.60	0.00	3674.00	0.00	2.40	3674.00	30861.60	8.40	30861.60
	Total			1950779.15	0.00		0.00			1950779.15		1950779.15
	GST Charges 12%			234093.00	0.00		0.00			234093.00		234093.00
	Grand Total			2184872.15	0.00		0.00			2184872.15		2184872.15

- 1 Certified that the work done is satisfactory.
- 2 There is no departmental issues by BBMP

Assistant Engineer
Ward no -13

Asst. Executive Engineer,
Shenohalli Sub Division
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2184872.15
2184872.15